

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DARRELL P. OURSO
17922 Green Willow Dr.
Baton Rouge, LA 70817-7103

2. Office Sought (Include title of office as well)

Assessor
East Baton Rouge Parish

OFFICE USE ONLY

Report Number: 3712

Date Filed: 12/15/2002

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 9/16/2002 through 10/16/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
PO Box 61260
New Orleans, LA 70161

7. Full Name and Address of Treasurer

MR CHARLES J HEATH CPA
18742 Cherry Oak Dr
Baton Rouge, LA 70817

9. Name of Person Preparing Report MR. MICHAEL A MCNULTY III

Daytime Telephone 225-924-6744

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of December, 2002.

Darrell P. Ourso

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-229-4329

Daytime Telephone

Charles J. Heath CPA

Signature of Treasurer

225-388-7729

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 38,925.00
2. In-kind Contributions (Schedule A-2)	\$ 3,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 42,425.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 42,425.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,713.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 34,713.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,592.54
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 42,425.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,713.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 3,500.00
18. Funds on hand at close of reporting period	\$ 12,804.47

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,950.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 39.98

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A K DURNIN LEASING CORP. P.O. Box 64848 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$200.00	\$200.00
ASC DEVELOPMENT LLC 12626 Parnell Ave Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2002	\$350.00	\$350.00
VERDI ADAM 9357 Interline Ave. Baton Rouge, LA 70809-1910 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$1,000.00	\$1,000.00
ADVANCED OFFICE SYSTEMS INC. 11434 Industriplex Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2002	\$500.00	\$500.00
AVOYELLES CAFE 333 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$150.00	\$150.00
BATON ROUGE APT. ASSN. PAC 1933 Wooddale Blvd. Suite E-1 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$100.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BEARDEN'S SANDWICH CO. P.O. Box 45130 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2002	\$250.00	\$250.00
MR. WILLIAM C BLACKWOOD, JR. 12939 Newcastle Ave. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$25.00	\$25.00
BOB DEAN ENTERPRISES INC. P.O. Box 1351 Baton Rouge, LA 70821-1351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2002	\$250.00	\$250.00
MR. SCOTT M BRODERICK 7836 Connie Drive Jackson, LA 70748 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$25.00	\$25.00
BURNS & COMPANY INC 17400 Memorial Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2002	\$250.00	\$250.00
MR. THOMAS S BUSH 7949 Barringer Rd. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS INVESTMENT GROUP L.L.C. P.O. Box 80511 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2002	\$500.00	\$500.00
MR. RICK A CABALLERO 11048 North Oak Hills Pkwy. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2002	\$1,000.00	\$1,000.00
MR. MARION A CANGELOSI, JR. 210 Chapelview Ct. Baton Rouge, LA 70815-5156 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$100.00	\$100.00
CEDAR LAKE RD LLC P.O. Box 40146 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$500.00	\$500.00
PHILLIP B COLLINS 5657 Lost Oak Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$75.00	\$125.00
MR. ROBERT E COUHIG 16312 Perkins Rd. Baton Rouge, LA 70810-2726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DJB INVESTMENTS 6781 Cezanne Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2002	\$100.00	\$100.00
MR. Z.C. DUNAWAY 10473 S. Tiger Bend Rd. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$250.00	\$250.00
EAST BATON ROUGE PARISH REPUBLICAN PARTY 132 McGehee Drive Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	09/25/2002	\$700.00	\$700.00
F.A. RICHARD & ASSOCIATES INC. 2360 Fifth Ave. Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2002	\$1,000.00	\$1,075.00
WILLIAM T FIRESHEETS II 1543 Applewood Rd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2002	\$1,000.00	\$2,500.00
MR. THOMAS L FREEMAN 4156 Bankers Lane Baton Rouge, LA 70817-1601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GERRY LANE ENTERPRISES INC. P.O. Box 66456 Baton Rouge, LA 70896 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/01/2002	\$500.00	\$500.00
MR. DARRYL S GISSEL 684 N. 6th Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/19/2002	\$350.00	\$350.00
GLENN G. SHAHEEN & ASSOCIATES INC. P.O. Box 298 Gonzales, LA 70707-0298 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/18/2002	\$300.00	\$300.00
H & H CONSTRUCTION 10874 N. Dual Dr. Baton Rouge, LA 70814 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2002	\$250.00	\$250.00
MR. THOMAS HANLON P.O. Box 82055 Baton Rouge, LA 70884-2055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/01/2002	\$150.00	\$150.00
MS MARIAN W HARDEN 17896 Graymoss Ave Baton Rouge, LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/18/2002	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. SAM B HAYNES JR. 18142 Perkins Rd. Baton Rouge, LA 70810-3912 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2002	\$1,000.00	\$1,000.00
HEARIN BROTHERS L.L.C. P.O. Box 2551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2002	\$250.00	\$250.00
HEARIN PROPERTIES P.O. Box 2551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2002	\$250.00	\$250.00
MR. DICK H HEARIN P.O. Box 2551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2002	\$250.00	\$250.00
MR. J.R. HEIL 8632 Wartelle Ave. Baton Rouge, LA 70806-8550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2002	\$100.00	\$100.00
HIBERNIA PEOPLE FOR GOOD GOVERNMENT 313 Carondelet New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOLLINGSWORTH RICHARDS FORD 7787 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$500.00	\$500.00
JOE SAMPERE REALTY 1728 Rosemont Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2002	\$300.00	\$300.00
KJA INC. 13009 Justice Ave. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2002	\$100.00	\$100.00
THOMAS G KLEINPETER JR. 18143 Perkins Rd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2002	\$1,000.00	\$1,100.00
MR RICHARD A LEVEY 10580 Bronzebush Ave. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2002	\$200.00	\$200.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2002	\$5,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$7,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. JACK L MANNO 13317 S. Choctaw Dr. Suite D Baton Rouge, LA 70815-2852 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$100.00	\$100.00
MARINO'S FLORIST & FINE GIFTS 9004 Greenwell Springs Rd. Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$250.00	\$700.00
SAM J MARINO, SR. 5738 N. Snowden Dr. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2002	\$100.00	\$100.00
MR. R.J. MARROY P.O. Box 41393 Baton Rouge, LA 70835-1393 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2002	\$50.00	\$50.00
PATRICK B MARTINEZ 227 Charter Ridge Ct. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$50.00	\$50.00
MRS. DELORES MAYEAUX 10555 Barringer Foreman Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MRS. MARY W MCGOVERN 39283 Babin Rd. Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2002	\$100.00	\$100.00
MR. MARKHAM R MCKNIGHT P.O. Box 3809 Baton Rouge, LA 70821-3809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2002	\$250.00	\$250.00
MIE PROPERTIES - LA 6300 Championship Ct. #201 Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$500.00	\$500.00
BRENDA MOLLERE 11205 Goodwood Blvd. Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2002	\$200.00	\$250.00
MURIEL LAND CORPORATION P.O. Box 40146 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$250.00	\$250.00
AL AND LEOLA OURSO 527 E. Airport Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$200.00	\$400.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FLAVIA OURSO 1786 Shawn Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2002	\$100.00	\$100.00
MR. MILTON M OURSO, JR. 1223 E. Stanwick Pl. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$200.00	\$200.00
P & J HOLDINGS 11930 Industriplex Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$100.00	\$100.00
PALM HILLS DEVELOPMENT PARTNERSHIP LLC P.O. Box 83351 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2002	\$500.00	\$500.00
GENE R PARKER 428 Woodgate Blvd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2002	\$300.00	\$300.00
MR. ROBERT PARKER 1422 North St. Baton Rouge, LA 70802-4553 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2002	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$1,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. HARVEY POLLY 71 Hamlet Dr. Commack, NY 11725 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2002	\$2,500.00	\$2,500.00
MR. SAM M POOLE 17710 Brookcrest Ave. Baton Rouge, LA 70817-1729 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2002	\$100.00	\$100.00
MR. C.R. POTTER P.O. Box 2723 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$1,000.00	\$1,000.00
MR. THOMAS B POWELL, CPA 5253 Dijon Drive Suite E BAton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$1,500.00	\$1,500.00
J.R. QUERBES III 450 Laurel Street Suite 2105 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2002	\$250.00	\$250.00
R & S INVESTMENT CORP. P.O. Box 40146 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. BEN F RAGUSA 5524 S. Afton Pkwy. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2002	\$500.00	\$500.00
REGIONS FINANCIAL CORPORATION P O Box 10247 Birmingham, AL 35202 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2002	\$350.00	\$350.00
MR. SEAN E REILLY P.O. Box 66338 Baton Rouge, LA 70896-6338 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2002	\$250.00	\$250.00
RESTORATION BATON ROUGE I LP 3955 Government Street Suite 1 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2002	\$250.00	\$250.00
RESTORATION BATON ROUGE II LP 3955 Government Street Suite 1 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$250.00	\$250.00
VIRGINIA RIGGS CAILLETEAU 2142 E. Ramsey Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$350.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT R. RAINER ATTORNEY AT LAW 8480 Bluebonnet Blvd. Suite D Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$100.00	\$100.00
MR. MICHAEL D ROBINSON 530 Drehr Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$25.00	\$25.00
SHELTERING PALMS FOUNDATION INC. 9045 La Fontana Blvd. Suite C-12 Boca Raton, FL 33434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$2,500.00	\$2,500.00
SHERWOOD POINTE LLC 10611 Plaza Americana Dr Suite B Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2002	\$500.00	\$500.00
SHOWS CALI AND BERTHELOT L.L.P. P.O. Box 4425 Baton Rouge, LA 70821-4425 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$500.00	\$500.00
MR. HENRI SONGY 5227 Cumberland Cove Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE LAMAR COMPANIES PO Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2002	\$250.00	\$850.00
TURNBERRY PLACE AT BLUEBONNET 10720 Linkwood Court Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2002	\$1,500.00	\$1,500.00
WARDS CREEK INVESTORS LLC 2785 Pacific Coast Hwy. Suite E-301 Torrence, CA 90505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$1,000.00	\$1,000.00
MR. PHIL C WITTER P.O. Box 80259 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 38,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 5,950.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ADVANCED OFFICE SYSTEMS INC. 11434 Industriplex Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Computer system	10/16/2002	\$250.00	\$250.00
MR. BRET MOUNCE 13846 Beaver Bend Rd. Baton Rouge, LA 70818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Sign Supplies	10/16/2002	\$2,500.00	\$2,500.00
THE GAUTREAU GROUP L.L.C. 8641 United Plaza Blvd. Suite 202 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign accounting and preparation of reports	10/15/2002	\$750.00	\$1,750.00
4. SUBTOTAL (this page)			\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELL SOUTH P O Box 100100 Columbia, SC 29202-3100	09/21/2002	Telephone Line	\$ 42.39
BELL SOUTH P O Box 100100 Columbia, SC 29202-3100	09/30/2002	Phone Line	\$ 35.13
BELL SOUTH P O Box 100100 Columbia, SC 29202-3100	10/15/2002	Phone Line	\$ 97.14
BRUNSON SAFE & LOCK CO. 8765 Jefferson Hwy. Baton Rouge, LA 70809	10/16/2002	Office Keys	\$ 5.45
CAMCO CONSULTING P.O. Box 318053 Baton Rouge, LA 70831	09/24/2002	Media Time Purchase	\$ 10,164.00
CAMCO CONSULTING P.O. Box 318053 Baton Rouge, LA 70831	09/24/2002	Push Cards	\$ 1,475.55
CAMCO CONSULTING P.O. Box 318053 Baton Rouge, LA 70831	09/30/2002	Media Time Purchase	\$ 7,800.00
CAMCO CONSULTING P.O. Box 318053 Baton Rouge, LA 70831	10/04/2002	Video Production and Advertising	\$ 8,976.00
3. SUBTOTAL (optional)			\$28,595.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHENEVERT TRUE VALUE HARDWARE 2021 N. Foster Dr. Baton Rouge, LA 70806	10/10/2002	Office Keys	\$ 2.51
CIRCLE K 4415 Floyndell Dr. Baton Rouge, LA 70809	10/12/2002	Gasoline for Campaign Workers	\$ 29.85
GUS YOUNG NON-VIOLENCE c/o Robert Stevens 6416 Greenwell Springs Rd Baton Rouge, LA 70814	09/27/2002	Donation	\$ 50.00
MR. ARNOLD JOHNSON 2480 78th Ave. Baton Rouge, LA 70807	10/15/2002	Campaign Labor	\$ 150.00
LEADERSHIP ALUMNI P.O. Box 3021 Baton Rouge, LA 70821	09/24/2002	Tailgate Social	\$ 10.00
MAGGIO'S RISTORANTE 4710 O'Neal Lane Baton Rouge, LA 70817	10/05/2002	Election Night Social	\$ 600.00
MR. JAMES MURPHY 4645 Floyndell Dr. Baton Rouge, LA 70809	09/20/2002	Campaign Labor	\$ 50.00
REPUBLICAN WOMEN OF BATON ROUGE 11740 Airline Hwy. Baton Rouge, LA 70817	09/26/2002	Associate Membership Dues	\$ 15.00
3. SUBTOTAL (optional)			\$907.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SSW & ASSOCIATES 15222 Schafer Ave Baton Rouge, LA 70816	09/20/2002	Campaign t-shirts and signs	\$ 448.79
SSW & ASSOCIATES 15222 Schafer Ave Baton Rouge, LA 70816	10/01/2002	Campaign Consulting and Services	\$ 924.00
SSW & ASSOCIATES 15222 Schafer Ave Baton Rouge, LA 70816	10/15/2002	Campaign Consulting	\$ 500.00
SHELTERING PALMS FOUNDATION INC. 9045 La Fontana Blvd. Suite C-12 Boca Raton, FL 33434	10/11/2002	Refund of Campaign Contribution	\$ 2,500.00
SUNCOM P.O. Box 341869 Memphis, TN 38184	10/15/2002	Cellular Phone	\$ 273.08
TARA HIGH SCHOOL - TROJAN BOOSTER CLUB 9002 Whitehall Ave. Baton Rouge, LA 70806	10/01/2002	Advertisement	\$ 100.00
USPS Woodlawn Station 4700 Millwood Baton Rouge, LA 70816	09/21/2002	Postage	\$ 92.00
USPS Woodlawn Station 4700 Millwood Baton Rouge, LA 70816	09/27/2002	Postage	\$ 74.00
3. SUBTOTAL (optional)			\$4,911.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS Woodlawn Station 4700 Millwood Baton Rouge, LA 70816	10/15/2002	Postage	\$ 74.00
VERISIGN P.O. Box 745 Herndon, VA 20172-0745	09/21/2002	Website Hosting	\$ 24.95
WHITNEY NATIONAL BANK PO Box 61260 New Orleans, LA 70161	09/21/2002	Check Card Fee	\$ 1.00
WINN-DIXIE STORE 5355 Government St. Baton Rouge, LA 70806	09/23/2002	Office Supplies	\$ 21.95
WINN-DIXIE STORE 5355 Government St. Baton Rouge, LA 70806	09/30/2002	Office Supplies	\$ 24.11
WINN-DIXIE STORE 5355 Government St. Baton Rouge, LA 70806	10/16/2002	Office Supplies	\$ 2.17
YWCA 3180 Convention St. Baton Rouge, LA 70806	09/17/2002	2002 Women of Achievement Banquet	\$ 150.00
3. SUBTOTAL (optional)			\$298.18
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,713.07

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